Remit To: KCBS TV

For:

With:

P.O. BOX 100729

PASADENA, CA 91189-0729

Palm Desert, CA 92260-9401

DR. RAUL RUIZ FOR CONGRESS 2012(342839)

CBS TELEVISION STATIONS



KCBS TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

HOUSE ACCOUNT

11/05/2012-11/05/2012

Office: **Contract Num:** KCBS-TV

1021-61901

Contract Dates:

Customer Order:

Linked Order:

CPE: /

In Account BEHR COMMUNICATIONS(324084)

72925 Fred Waring Dr

Attn: Michael J. Fijolek 4421 Murietta Ave Apt 3

Sherman Oaks, CA 91423-3463

Product Desc:

DR. RAUL RUIZ FOR CONGRESS

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1021-422060 Page 1 of 1 Invoice Date: 11/11/2012 Billing Cycle: Weekly 12/11/2012

10/29/2012-11/11/2012

ATTN:Accounts Payable											
Buy	Flight								Total		
Line	Description			Buy Line Dates	S	M	TWTFSS	Dur	Spots	Rate	
1	M-F 5-630P CBS-2 NEWS			11/05/2012-11/05/2012				30	3	600.00	
L.U.R.											
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11/05/20	11/05/2012-11/11/2012		М		3		600.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/05/20	12 Mo	05:24:17 PM		RR12114H		30	600.00				
11/05/20	12 Mo	05:56:52 PM		RR12114H		30	600.00		To the same of		
11/05/20	12 Mo	06:22:41 PM		RR12114H		30	600.00				
	Total Spots		Gross Amt		Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	;	3	1,800.0)		270.00	1,530.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: KCBS TV

Gross Billing	1,800.00		
Trade Value	0.00		
Agency Commission	270.00		
Local Tax	0.00		
State Tax	0.00		
Pre Paid Amount	0.00		
Pav This Amount	1.530.00		